

Veridian Homes LLC-Green Tier Application

Section VI-Environmental Management System

Veridian does not have an established Environmental Management System (EMS) that conforms to ISO 14001 or is certified to ISO 14001 standards.

Veridian is currently undergoing "Aspect and Impact" analysis of its operations to clearly and systematically identify significant environmental impacts. Veridian is completing the analysis, planning, and implementation steps of its EMS in parallel with setting objectives and targets based upon experience and the business need.

Attached is the Veridian environmental policy that (1) reflects the commitment to environmental improvement and (2) that conforms to the impacts of its business on the environment.

The Veridian target is to establish an ISO 14001 equivalent EMS by the end of calendar 2005 and to establish a comprehensive set of objectives and targets for calendar 2006.

For 2005, Veridian intends to implement and measure those items identified in Section V as environmental performance improvement objectives.



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Veridian Homes Environmental Policy

Veridian Homes, LLC is a <u>non-disturbance</u> to <u>non-disturbance</u> builder of high quality Wisconsin Energy Star certified homes.

Incorporated into our vision of "DREAM BUILD LIVE" is an environmental commitment that inspires the team to continuously improve environmental performance within each step of the building process. Veridian believes that the environmental quality and care can be perpetuated by the homeowner as they live and continue to care for the land that has become their home. Veridian strives to build neighborhoods and homes that support these sustainable concepts.

Veridian will demonstrate their commitment to compliance by implementing an Environmental Management System (EMS) that assures all regulatory commitments are known on an ongoing basis. The cornerstone of the system will be a close relationship with regulatory agencies that assures Veridian understands the intent of the regulations and all methods available for compliant operations.

The regulatory relationship will supplement Veridian relationships with customers, neighbors, and affected parties. By thoroughly understanding the aspects of the Veridian business process that may cause environmental impacts we see the opportunities for elimination of the impact through minimization of waste from the building process, and prevention of sedimentation and erosion incidents. The relationship strategy and EMS will interconnect environmental responsibility, ethical behavior, and pollution prevention within all aspects of their construction operations.

Veridian will continue to value the land it builds upon and surrounding land. It will sculpt the land in a way that preserves natural features, identifies fragile areas, and designs healthy opportunities for its neighborhood.

This policy will be brought to life every day through the building activities of Veridian, their contractors, and their vendors. It will be communicated to our associates, affected regulatory bodies, and interested parties in our communities and neighborhoods.

Veridian understands that what we do today impacts tomorrows' communities and the environment. By understanding the impact of our business upon the environment, Veridian can set measurable performance goals that directly relate to an improved living environment for our communities and our customers while conserving precious building resources and setting the stage for our customers to be environmental stewards in their day-to-day living experience.